## **PURCHASE ORDER**

Province of ∰avao de Oro

IAU	16 28 91	175	Agency/Procuring Entity		Page 1
Supplier: BEE	BOT RUBBER	NURSERY	S PROBLEM STATE A CHARLES WAS SELECTED AN ARREST OF THE	PO Number: 2508	0975
Address: KID	APAWAN CITY		CTO! JINIO	Date: 08/18/25	CALC.
E-mail Address	:		STOCKING	Mode of Procurement PB	
ſel. No.:			P-2025-0724 11/05/25 Sup		
ΓΙΝ:			1101/10	PR Number: 25-C0	570
Gentlemen:		No a Callannia an ambia	The control of the second control of the control of		\ *
Please fur	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver Date of Delivery		) WAREHOUSE YS	Delivery Term: Payment Term:		W
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 39500N	can/s	75.00	Ampalaya 250 grms.	2,000.00	150,000.00
	14. 14				
2 03302	hill/s	14629.00	Durian Seedlings	50.00	731,450.00
	100		Specifications:		
			variety: Puyat		
			Planting Materials is free from pest and		75
	2-14		diseases Asexually Propagated	ec.	
			Root stock: pencil size		10
			Height: not less than 1foot from the based	is the second control of	3
			Mortality rate allowance:2% Accredited by BPI	The district was	
			Accredited by BPI	e come e la riba	
205004N	con/o	75.00	Family 150 are no (Hisbrid number heart)	1 500 004	112 500 00
<sup>3</sup> 35864N	can/s	75.00	Eggplant 50 grams (Hybrid purple heart)	1,500.00	112,500.00
	10.00		THE REPORT OF THE PROPERTY OF	THE THE VIEW BRIDGE DO	(a)
10010711	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00.00	(24)	0.000.00	00 000 00
4 39497N	kilo/s	20.00	Seeds, Sweet Corn (F1 Hybrid)	3,000.00	60,000.00
5 39498N	can/s	50.00	Seeds, Water Melon (OPV) 400 grms.	1,950.00	97,500.00
					/
6 35909N	can/s	50.00	Squash Seeds 250g	2,300.00	115,000.00
			•		
7 39499N	can/s	100.00	Sweet Pepper 25 grms.OMMISION ON AUDIT DAVAGES	DRO 1,450.00	145,000,00
1 53433N	CCC III O	100.00	THAM/	1,400.00	140,000.00
		ex Cut.			2.45
8 35701N	can/s	50.00	tomato Seeds 50g	800.00	40,000.00
			TIME:		
I Total Ar∴ount ir	n Words:		Device with the second	2. (120.72)	
	/	1		* *	
	-			1	
			livery within the time specified above, a penalty of	one tenth (1/10) of one	(1) percent for
every day	or delay sila	be imposed		CIM	
Conform	FFUE	A) ( 1884)	Very truly	1 I VVI	2
<del>), 2</del>	Signatur	e over printed	I name of ENGF	R. RAUL G. MABANGLO	<b>D</b>
-	- V	19-8-25		Governor	
	/	Date		Authorized Official	
GENERAL		20 70 10	02511	77596	
OBR No.:		11001	رے الموری م		
	oility Center: 1,671,450.00	)	12	14 day ( ) ()	J 49 15
			rsuant to section 369(a) of RA 7180, this portion m		
7082	2700	nian Resolutio		i w	
Certified	- Juliggul		Date		
- CI WIII CU	,				

## **PURCHASE ORDER**

AUG 28 2025

## Province of Davao de Oro Agency/Procuring Entity

Page 2

Supp Addi E-ma	25080975 PB					
Tel. TIN:	5-C0570					
	tlemen:		3,4 1, 13		PR Number: 2	3 3 3 3 3
	Please furn	ish this office	the following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSC	WAREHOUSE	Delivery Term:		
Date	of Delivery:	10 DA	YS	Payment Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
9	03325	can/s	200.00	Upq, seeds - 250g	1,100.00	220,000.00
		1 p		FOR THE USE OF PAGRO (GULAYAN & LOGISTICA!. SUPPORT TO FARMERS and FISHERFOLKS)-(THIRD QUARTER)		200 200 200 200
				THE AWARD IS BASED ON ABSTRACT NO. 2508008 UNDER BID NO.B-25-0156 OPENED ON July 29, 2025		
						8,00,00 (B) 572 To
		ris _= %.	. p. 2 8 m i n			7. 1911 - 19 CHEST
		entila militaria militaria	ACALLAS			
	*	1.3.1				
		111111111111111111111111111111111111111		COMMISSION ON AUDIT DAVAO DE ORO	02511	77596
				TIME BY	Amount As Read 1,671,450.0 As 1,671,450.0 Calculated 1,671,450.0	l
Total One	1,671,450.00					
In ev	case of fa	ailure to ma f delay sha	ike the full del Il be imposed	livery within the time specified above, a penalty of o	one tenth (1/10) of o	ne (1) percent for
Co	onform —	Signature	e over printed	name of Very truly	RAUL G. MABAN	GLO
	-		Date		Governor Authorized Official	
OI Re	esponsibil	ity Center: 671,450.00	09-25-	NO5 M		
				suant to section 369(a) of RA 7180, this portion mu	st be	
Αp	orroved pe		ian Resolutio	n		
Ce	ertified			Date		